

Matt Morrow
Preston Chairman

Supervisors:
Larry Gasinieca, Daric Smith



Megan Steckelberg
Preston Clerk

Sue Booth
Preston Treasurer

PRESTON TOWN BOARD MEETING MINUTES

12/1/2021 @ 7:00 P.M. PRESTON TOWN HALL

1801 11TH AVENUE, FRIENDSHIP

The meeting was called to order by Chairman Morrow at 7:04 P.M.

The Pledge of Allegiance was said.

Motion by Gasienica/Smith to approve the agenda, motion carried by voice vote.

Motion by Gasienica/Smith to approve the minutes from November 3, 2021 Meeting, motion carried by voice vote.

Old Business

2021 Budget: No discussion.

New Business

Monthly Meeting Dates: Motioned by Gasienica/Smith to change the meetings to the 3rd Wednesday of each month at 7:00 unless otherwise noted, motion carried by voice vote.

Wages for Town Employees: Morrow gave a brief description of the topic and then discussion was had by the board. Motion by Gasienica/Smith to increase town employees wages by 2%, motion carried by voice vote.

2022 Budget: Morrow gave an overview of the previous Public Hearing meeting from November 30, 2021. Motion by Smith/Gasienica to approve the resolution of the total town tax levy of \$191,161.00, motion carried voice vote.

Appointment of Election Observers: Morrow gave an overview, discussion was had with Tanya Borrows, Richfield Clerk. Morrow read the list of the election workers to the public. Motion by Smith/Gasienica to approve the election inspector list as revised, motion voice vote.

Reports

Big Roche-A-Cri Lake District Report: No report.

Friendship Lake District Report: Smith stated the district has approved to get a new weed harvester.

Solid Waste: No report.

Fire District: No report.

Ambulance: No report.

Correspondence: Morrow, we applied for a grant for 13th drive from Cypress to HWY 21. \$23,000 grant 50% cost share. Morrow put in a grant application with the County. Reached out to Marquette Adams Telephone company to get high-speed internet closer to our area. Cost might be coming from town (2023-2024).

The financial report was read by Treasurer Booth and the bills were paid.

Beginning Balance: \$97,843.12

Revenue: \$632.17

These minutes have not been approved.

Disbursements: \$18,514.16

Ending Balance: \$79,961.87

Capital Improvement: \$198,586.76

Recovery Account: \$72,229.12

Gasienica/Smith motion to put financial report on file, motion carried by voice vote.

Motioned by Smith/Gasienica to adjourn at 7:37 p.m. motion carried by voice vote.

Megan Steckelberg

Preston Town Clerk

These minutes have not been approved.